

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 3, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
AGOURA HILLS - AGOURA HILL R P	0.00	69,169.24	69,169.24	0.00	69,169.24
AGENCY TOTAL	\$0.00	\$69,169.24	\$69,169.24	\$0.00	\$69,169.24
ALLOCATED / DISTRIBUTED			69,169.24	0.00	69,169.24
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
AGOURA HILLS - AGOURA HILL R P	0.00	715.30	715.30	0.00	715.30
AGENCY TOTAL	<u>\$0.00</u>	<u>\$715.30</u>	\$715.30	\$0.00	\$715.30
ALLOCATED / DISTRIBUTED			715.30	0.00	715.30
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>